

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Women Vote	Invoice #	941230-1
Product	issue	Invoice Date	10/09/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WYCW	Order #	941230
Account Executive	Katz Washington	Alt Order #	25313521
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 3p-4p	3p-4p		09/30/16 to 10/06/16	2x	MTWTF--				
	WYCW			M	10/03/16	:30	3:50 PM	WVT1601H	\$95.00		2
	WYCW			W	10/05/16	:30	3:26 PM	WVT1601H	\$95.00		1
2	WYCW	M-F 5p-6p	5p-6p		09/30/16 to 10/06/16	3x	MTWTF--				
	WYCW			M	10/03/16	:30	5:19 PM	WVT1601H	\$90.00		2
	WYCW			Tu	10/04/16	:30	5:26 PM	WVT1601H	\$90.00		1
	WYCW			W	10/05/16	:30	5:13 PM	WVT1601H	\$90.00		3
3	WYCW	M-F 5p-6p	5p-6p		09/30/16 to 10/06/16	3x	MTWTF--				
	WYCW			M	10/03/16	:30	5:42 PM	WVT1601H	\$90.00		3
	WYCW			Tu	10/04/16	:30	5:50 PM	WVT1601H	\$90.00		1
	WYCW			W	10/05/16	:30	5:41 PM	WVT1601H	\$90.00		2
4	WYCW	M-F 6p-7p	6p-7p		09/30/16 to 10/06/16	2x	MTWTF--				
	WYCW			M	10/03/16	:30	6:25 PM	WVT1601H	\$90.00		2
	WYCW			W	10/05/16	:30	6:16 PM	WVT1601H	\$90.00		1
5	WYCW	M-F 6p-7p	6p-7p		09/30/16 to 10/06/16	3x	MTWTF--				
	WYCW			M	10/03/16	:30	6:58 PM	WVT1601H	\$90.00		1
	WYCW			Tu	10/04/16	:30	6:43 PM	WVT1601H	\$90.00		3
	WYCW			W	10/05/16	:30	6:43 PM	WVT1601H	\$90.00		2
6	WYCW	Su 1035p-1135p	1035p-1135p		09/26/16 to 10/02/16	3x	-----S				
	WYCW			Su	10/02/16	:30	10:54 PM	WVT1601H	\$110.00		1
	WYCW			Su	10/02/16	:30	11:23 PM	WVT1601H	\$110.00		2
	WYCW			Su	10/02/16	:30	11:33 PM	WVT1601H	\$110.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Code	9914573
Advertiser Code	144
Product 1/2	150

Agency Ref	IN14921
Advertiser Ref	

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Aired Spots **16**

<u>Gross Total</u>	\$1,510.00	
<u>Agency Commission</u>	\$226.50	
<u>Net Amount Due</u>	\$1,283.50	<u>Payment Terms 30 Days</u>

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